



# Purchase Order

## PO No. 19143123

Order Date: 7/9/2019

Internal Tracking No.: PR 22189/PO 19-0007714

**Contractor Info**

Pollock Paper Distributors  
17510154069  
1 Pollock Place  
Grand Prairie, TX 75050

(972) 337-3681

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Deana D Hamman  
TWC  
806-351-3850  
5809 S WESTERN ST  
STE 255  
AMARILLO TX 79110

**NOTE TO CONTRACTOR:** Please Deliver To:

Attn. Deana D Hamman  
5809 S WESTERN ST  
STE 255  
AMARILLO, TX 79110  
806-351-3850

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	64075827300	<b>Paper Towels, Single Roll, White, 11 inches x 8.8 inches, 100 count per roll, 30 rolls per case; 24 Cases Per Pallet; \$10/Pallet</b> Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/23/2019 Manufacturer Name: Gerogia Pacific	1	CASE	25.57	\$25.57

**Total \$25.57**